

Receiving Report

Date: 1/4/7

Batch No: M128747

Supplier: SABRC

Dart P/O: 23592

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

PO ID PO23592 Receipt Dates from 4/7/2014 to 4/7/2014

All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc.											
PO23592	1		MACRLICS.236	sf	4/4/2014	4/7/2014	320.0000	\$4.56	0.0000	0	\$1,460.31
CAD	No		Plexiglass G 60" x 96"x .236"	sf	320.0000	DES102		\$1,460.31	0.0000	0	
			M128747								
	2		71401-45		4/4/2014	4/7/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DES102		\$0.00	0.0000	0	
			M128747								
Total Received Quantity:										321.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,460.32	
Total Balance Due Quantity:										0.0000	

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

03-APR-14

ORDER:

99004541

PMT TERMS:

CA NET 30

F.O.B.

PURCHASE ORDER:

PO23592

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

02-APR-14

DELIVERY NAME

19429893

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1 23396103

ACR SH 0.236 60X96 CL CA P2 | PLEXIGLAS GM

8

8

0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:

(8 Qty)

RECEIVING IN GOOD CONDITION

Signed:

Date:

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: APRIL 3, 2014

YOUR PURCHASE ORDER: PO23592

OUR SHIPPER NO: 99004541

OUR INVOICE NO: 86554

SABIC POLYMERSHAPES LINE ITEM # 1

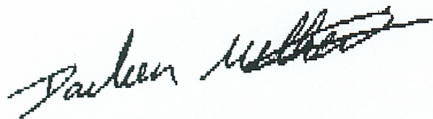
QUANTITY: 8 SHEETS

DESCRIPTION: 0.236 X 60 X 96 CLEAR PLEXIGLAS GM

PART NUMBER: 23373103

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRLICS 236 60' X 96' PO / BATCH NO.: 23592
 DATE: April 9, 2014 236

MATERIAL CERT REC'D: Yes THICKNESS ORDERED: 236
 QUANTITY RECEIVED: 8 THICKNESS RECEIVED: 2365
 QUANTITY INSPECTED: 8 SHEET SIZE ORDERED: 60' X 96'
 QUANTITY REJECTED: 0 SHEET SIZE RECEIVED: 60 X 96"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	# 23396103
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	# 2337303 MD8747
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>21 9-89</u> DATE: <u>4/14/14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23592

Purchase Order Date 4/2/2014

PO Print Date 4/2/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/17/04/102

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 60" x 96"x .236"	4/4/2014 Yes 4/4/2014		320.00 sf /cu ft	\$5.04	\$1,614.32
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$1,614.32
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/4/2014 No 4/4/2014		1.00	\$0.00	\$0.00
PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT							

Note:

4/2/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23592

Purchase Order Date 4/2/2014

PO Print Date 4/2/2014

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$1,614.32

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

4/2/2014